



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,161 HS: 0

**Located ANB:** 3,161

|  | Total Due    | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                       |                          |                        |
| ENTITLEMENT                                      | 6,555,304.20 | 2,622,121.68          | 3,933,182.52             | 655,530.42             |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 655,530.42             |
| <b>Quality Educator (01-3111)</b>                |              |                       |                          |                        |
| * ENTITLEMENT                                    | 468,396.00   | 187,158.40            | 281,237.60               | 46,839.60              |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 46,839.60              |
| <b>At Risk Student (01-3112)</b>                 |              |                       |                          |                        |
| ENTITLEMENT                                      | 133,251.14   | 53,300.44             | 79,950.70                | 13,325.11              |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 13,325.11              |
| <b>Indian Education for All (01-3113)</b>        |              |                       |                          |                        |
| ENTITLEMENT                                      | 64,484.40    | 25,793.76             | 38,690.64                | 6,448.44               |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 6,448.44               |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                       |                          |                        |
| ENTITLEMENT                                      | 37,200.00    | 14,880.00             | 22,320.00                | 3,720.00               |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 3,720.00               |
| <b>Special Education (01-3115)</b>               |              |                       |                          |                        |
| ENTITLEMENT                                      | 743,580.78   | 297,432.32            | 446,148.46               | 74,358.08              |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 74,358.08              |

\* Entitlement has been recalculated

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**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

|  |                  |                           |                              |                            |
|--|------------------|---------------------------|------------------------------|----------------------------|
| <b>47 SILVER BOW COUNTY</b>                      |                  |                           |                              |                            |
| <b>0840 Butte Elem</b>                           |                  |                           |                              |                            |
| <b>District ANB:</b> EL: 3,161 HS: 0             |                  |                           |                              |                            |
| <b>Located ANB:</b> 3,161                        |                  |                           |                              |                            |
|  | <b>Total Due</b> | <b>Paid Thru December</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| This Month's Payment for District                |                  |                           |                              | 800,221.65                 |
| <b>0842 Ramsay Elem</b>                          |                  |                           |                              |                            |
| <b>District ANB:</b> EL: 130 HS: 0               |                  |                           |                              |                            |
| <b>Located ANB:</b> 130                          |                  |                           |                              |                            |
|  | <b>Total Due</b> | <b>Paid Thru December</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| <b>Direct State Aid (01-3110)</b>                |                  |                           |                              |                            |
| ENTITLEMENT                                      | 308,924.23       | 123,569.68                | 185,354.55                   | 30,892.42                  |
| This Month's Payment - sent to Silver Bow County |                  |                           |                              | 30,892.42                  |
| <b>Quality Educator (01-3111)</b>                |                  |                           |                              |                            |
| ENTITLEMENT                                      | 27,004.00        | 10,801.60                 | 16,202.40                    | 2,700.40                   |
| This Month's Payment - sent to Silver Bow County |                  |                           |                              | 2,700.40                   |
| <b>At Risk Student (01-3112)</b>                 |                  |                           |                              |                            |
| ENTITLEMENT                                      | 5,634.88         | 2,253.96                  | 3,380.92                     | 563.49                     |
| This Month's Payment - sent to Silver Bow County |                  |                           |                              | 563.49                     |
| <b>Indian Education for All (01-3113)</b>        |                  |                           |                              |                            |
| ENTITLEMENT                                      | 2,652.00         | 1,060.80                  | 1,591.20                     | 265.20                     |
| This Month's Payment - sent to Silver Bow County |                  |                           |                              | 265.20                     |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

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**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 130 HS: 0

**Located ANB:** 130

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                       |                          |                        |
| ENTITLEMENT                                      | 400.00    | 160.00                | 240.00                   | 40.00                  |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 40.00                  |
| <b>Special Education (01-3115)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                      | 27,427.10 | 10,970.84             | 16,456.26                | 2,742.71               |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 2,742.71               |
| This Month's Payment for District                |           |                       |                          | 37,204.22              |

**0843 Divide Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |           |                       |                          |                        |
| ENTITLEMENT                                      | 35,147.79 | 14,059.12             | 21,088.67                | 3,514.78               |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 3,514.78               |
| <b>Quality Educator (01-3111)</b>                |           |                       |                          |                        |
| ENTITLEMENT                                      | 4,000.00  | 1,600.00              | 2,400.00                 | 400.00                 |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 400.00                 |

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**December Payment**

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**SILVER BOW COUNTY**

**0843 Divide Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Indian Education for All (01-3113)</b>        |           |                       |                          |                        |
| ENTITLEMENT                                      | 265.20    | 106.08                | 159.12                   | 26.52                  |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 26.52                  |
| <b>Special Education (01-3115)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                      | 1,433.20  | 573.28                | 859.92                   | 143.32                 |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 143.32                 |
| This Month's Payment for District                |           |                       |                          | 4,084.62               |

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |           |                       |                          |                        |
| ENTITLEMENT                                      | 39,129.04 | 15,651.60             | 23,477.44                | 3,912.90               |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 3,912.90               |
| <b>Quality Educator (01-3111)</b>                |           |                       |                          |                        |
| ENTITLEMENT                                      | 4,000.00  | 1,600.00              | 2,400.00                 | 400.00                 |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 400.00                 |

\* Entitlement has been recalculated

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**December Payment**

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**SILVER BOW COUNTY**

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Indian Education for All (01-3113)</b>        |           |                       |                          |                        |
| ENTITLEMENT                                      | 306.00    | 122.40                | 183.60                   | 30.60                  |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 30.60                  |
| <b>Special Education (01-3115)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                      | 1,863.16  | 745.28                | 1,117.88                 | 186.32                 |
| This Month's Payment - sent to Silver Bow County |           |                       |                          | 186.32                 |
| This Month's Payment for District                |           |                       |                          | 4,529.82               |

**1212 Butte H S**

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

|  | Total Due    | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                       |                          |                        |
| ENTITLEMENT                                      | 3,894,603.50 | 1,557,841.40          | 2,336,762.10             | 389,460.35             |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 389,460.35             |
| <b>Quality Educator (01-3111)</b>                |              |                       |                          |                        |
| ENTITLEMENT                                      | 225,754.00   | 90,301.60             | 135,452.40               | 22,575.40              |
| This Month's Payment - sent to Silver Bow County |              |                       |                          | 22,575.40              |

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

|  | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>                 |            |                       |                          |                        |
| ENTITLEMENT                                      | 32,447.43  | 12,978.96             | 19,468.47                | 3,244.74               |
| This Month's Payment - sent to Silver Bow County |            |                       |                          | 3,244.74               |
| <b>Indian Education for All (01-3113)</b>        |            |                       |                          |                        |
| ENTITLEMENT                                      | 32,007.60  | 12,803.04             | 19,204.56                | 3,200.76               |
| This Month's Payment - sent to Silver Bow County |            |                       |                          | 3,200.76               |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                       |                          |                        |
| ENTITLEMENT                                      | 16,800.00  | 6,720.00              | 10,080.00                | 1,680.00               |
| This Month's Payment - sent to Silver Bow County |            |                       |                          | 1,680.00               |
| <b>Special Education (01-3115)</b>               |            |                       |                          |                        |
| ENTITLEMENT                                      | 358,629.47 | 143,451.80            | 215,177.67               | 35,862.95              |
| This Month's Payment - sent to Silver Bow County |            |                       |                          | 35,862.95              |
| This Month's Payment for District                |            |                       |                          | 456,024.20             |

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